Case 23-12825-MBK Doc 1358-4 Filed 09/10/23 Entered 09/10/23 15:51:36 Desc Exhibit C Page 1 of 10

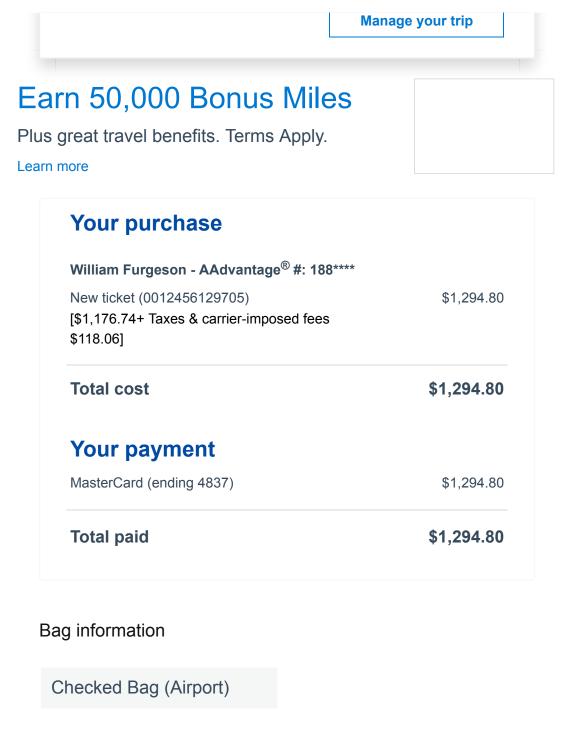
EXHIBIT C

Subject: Your trip confirmation (DFW - PHL)

Date: Friday, June 16, 2023 at 8:50:06 PM Central Daylight Time

From: American Airlines
To: Stacy Littrell

Issued: June 17, 2023 Your trip confirmation and receipt We charged \$1,294.80 to your card ending in 4837 for your ticket purchase. You can check in via the American app 24 hours before your flight and get your mobile boarding pass. **Record Locator: DEYPMM** Tuesday, June 27, 2023 **DFW** AA 1995 Dallas/Fort Worth 1:33 PM **PHL** Seat: 4F Class: Business (R) Philadelphia 5:49 PM Meals: Lunch Friday, June 30, 2023 PHL AA 998 Philadelphia 12:47 PM **DFW** Seat: 4C Class: Business (R) Dallas/Fort Worth Meals: Lunch 3:19 PM



1st bag No charge

2nd bag No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 70 pounds or 32 kilograms

For information regarding American Airlines checked baggage policies, please visit: Bag and optional fees

Subject: FW: Your recent trip with Alto

Date: Monday, July 3, 2023 at 2:10:41 PM Central Daylight Time

From: Royal Furgeson
To: Stacy Littrell

FYI for New Jersey invoice. From: Alto Receipts <no-reply@receipts.ridealto.com> Sent: Thursday, June 29, 2023 10:31 PM To: Royal Furgeson <royal@furgesonlaw.com> Subject: Your recent trip with Alto Alto Thank you Royal Furgeson, we value your membership \$90.68 **Total** Trip Fare (32 minutes, 23.8 miles) \$71.45 Wait Time (9 minutes) \$5.40

Case 23-12825-MBK Doc 1358-4 Filed 09/10/23 Entered 09/10/23 15:51:36 Desc Exhibit C Page 5 of 10

Service Charge* (18%) \$13.83 Charge: \$90.68 Charged card ending in 9536 *supports driver pay and health benefits YOUR TRIP provided by Alto Operations Texas LLC (TX TNC LIC 111) TUU2371 trip on Thu, Jun 29, 2023 at 9:40pm CDT Ori Y Thelonius Wease	Subtotal		\$76.85	
Charge: \$90.68 Charged card ending in 9536 *supports driver pay and health benefits YOUR TRIP provided by Alto Operations Texas LLC (TX TNC LIC 111) TUU2371 trip on Thu, Jun 29, 2023 at 9:40pm CDT Dri V Thelonius Wease er:		ge* (18%)		
Charged card ending in 9536 *supports driver pay and health benefits YOUR TRIP provided by Alto Operations Texas LLC (TX TNC LIC 111) TUU2371 trip on Thu, Jun 29, 2023 at 9:40pm CDT D ri V Thelonius Wease e r:		,	·	
Charged card ending in 9536 *supports driver pay and health benefits YOUR TRIP provided by Alto Operations Texas LLC (TX TNC LIC 111) TUU2371 trip on Thu, Jun 29, 2023 at 9:40pm CDT D ri V Thelonius Wease e r:				
*supports driver pay and health benefits YOUR TRIP provided by Alto Operations Texas LLC (TX TNC LIC 111) TUU2371 trip on Thu, Jun 29, 2023 at 9:40pm CDT D ri V Thelonius Wease e r:		ing in 9536	\$90.68	
YOUR TRIP provided by Alto Operations Texas LLC (TX TNC LIC 111) TUU2371 trip on Thu, Jun 29, 2023 at 9:40pm CDT D ri V Thelonius Wease e r:	Charged Card end	ing in 9330		
provided by Alto Operations Texas LLC (TX TNC LIC 111) TUU2371 trip on Thu, Jun 29, 2023 at 9:40pm CDT D ri V Thelonius Wease e r:	*supports driver	pay and health benefits		
provided by Alto Operations Texas LLC (TX TNC LIC 111) TUU2371 trip on Thu, Jun 29, 2023 at 9:40pm CDT D ri V Thelonius Wease e r:				
provided by Alto Operations Texas LLC (TX TNC LIC 111) TUU2371 trip on Thu, Jun 29, 2023 at 9:40pm CDT D ri V Thelonius Wease e r:				
provided by Alto Operations Texas LLC (TX TNC LIC 111) TUU2371 trip on Thu, Jun 29, 2023 at 9:40pm CDT D ri V Thelonius Wease e r:	VOLLE TRUE			
TUU2371 trip on Thu, Jun 29, 2023 at 9:40pm CDT D ri V Thelonius Wease e r:) Operations Texa	as LLC (TX TNC LIC 111)	
ri V Thelonius Wease e r:	,			
ri V Thelonius Wease e r:	TUU2371 trip on Thu, Jun 29, 2	023 at 9:40pm CDT		
Thelonius Wease e r:	D			
e r: 	ri 			
	Thelonius Wease			
Your Alto Driver:	r:			
	Your Alto Driver:			
	Todi Aito Briver.			

```
0
ri
g DFW Airport - Terminal A - Gates A6-A16 (Door A16)
D
e
S
ti
n Point near 3444 Milton Ave, Dallas, TX 75205, USA
ti
0
Your trip
```

Subject: FW: Your recent trip with Alto

Monday, July 3, 2023 at 2:10:54 PM Central Daylight Time

From: **Royal Furgeson** To: Stacy Littrell

FYI for New jersey invoice.

From: Alto Receipts <no-reply@receipts.ridealto.com>

Sent: Tuesday, June 27, 2023 11:54 AM

To: Royal Furgeson <royal@furgesonlaw.com>

Subject: Your recent trip with Alto

Alto	Thank	c vou
HILU	HIIAIII	\ you

Royal Furgeson, we value your membership

Total	\$87.48
Trip Fare (35 minutes, 23.9 miles)	\$68.20
Subtotal	\$68.20
Service Charge* (18%)	\$12.28
Location Fees: DFW Airport Fee	\$7.00

Charge: Charged card end	ling in 9536		\$87.48
*supports driver	pay and health benefits		
YOUR TRIP			110 111
provided by Alto (LLC (IX INC	LIC III)
SGG4630 trip on Tue, Jun 27, 2 D	.023 at 11:08am CD1		
r i ^V Lawrence Miles			
e r:			
Your Alto Driver:			

```
0
ri
g
i 3441 Westminster Ave, Dallas, TX 75205, USA
n
D
e
S
ti
n DFW Airport - Terminal A - A12 Security Checkpoint
ti
0
n
Your trip
```



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2200	FURGESON/I	ROYAL	199.00	06/29/23	12:14	57130	54411
ROOM	NAME		RATE	DEPART	TIME	ACCT#	GROUP
GK	US DISTRICT	COURT		06/27/23	19:35		
TYPE	3441 WESTM	INSTER AVE		ARRIVE	TIME		
57	DALLAS TX	752051336					
ROOM CLERK	ADDRESS		MCXXXXX PAYMENT	XXXXXXXX0810		MBV#:	537838815
DATE	R	EFERENCES	(CHARGES	CREDITS	BALANCES	DUE
06/27 06/27 06/27 06/27 06/27 06/28 06/28 06/28 06/28	APPROVED Total: \$834.27 Ca ************************************	33962200 2200, 1 2200, 1 2200, 1 2200, 1 2200, 1 2200, 1 2200, 1 2200, 1 2200, 1 2200, 1 200, 1 200, 1 200, 1 100 BY: MASTERCARD ORIZATION ************************************	ard Entry:				
06/29	CASH			.00			.00

See our "Privacy & Cookie Statement" on Marriott.com



PRINCETON MARRIOTT FORRESTAL 100 COLLEGE RD EAST PRINCETON NJ 08540 609-452-7800

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.